

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MELADIE M MUNCH  
5029 Utica St.  
Metairie, LA 70006

2. Office Sought (Include title of office as well)

School Board  
Jefferson  
6

OFFICE USE ONLY

Report Number: 45525

Date Filed: 12/1/2014

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **WALTER G. JONES & ASSOCIATES**

Daytime Telephone **504-586-0581**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 1st day of December, 2014.

Meladie M. Munch

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-454-5047

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,650.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 882.65
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,532.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,191.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 882.65
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 15,074.56

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 30,575.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,532.65
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,074.56
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 18,033.92

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 882.65
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RENEE M BORNE 5013 York St. Metairie, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/30/2014	\$50.00	\$50.00
WILSON JOHNS 811 Carondelet St. New Orleans, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/12/2014	\$250.00	\$250.00
SHANNA B LAGARDE 120 W. Hefner Ave. Harahan, LA 70123-3727  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/30/2014	\$500.00	\$500.00
LES LANDON 524 Magnolia Wood Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/12/2014	\$100.00	\$100.00
BRENDA F MATT 1305 Kirkman St. Lake Charles, LA 70601-5342  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/30/2014	\$100.00	\$100.00
SLIDELL MEDICAL REHAB DBA LA Health Solutions 56634 Bosworth St. Slidell, LA 70458  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES V WARREN, JR. 2800 Harvard Apt. D Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MELADIE M MUNCH 5029 Utica St. Metairie, LA 70006	2. a. Date* <u>8/20/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MELADIE M MUNCH 5029 Utica St. Metairie, LA 70006	2. a. Date* <u>11/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>234.23</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/10/2014</td> <td style="text-align: center;">234.23</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/10/2014	234.23	0.00
Date	Principal	Interest					
11/10/2014	234.23	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MELADIE M MUNCH 5029 Utica St. Metairie, LA 70006	2. a. Date* <u>11/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>484.04</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/7/2014</td> <td style="text-align: center;">484.04</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/7/2014	484.04	0.00
Date	Principal	Interest					
11/7/2014	484.04	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MELADIE M MUNCH 5029 Utica St. Metairie, LA 70006	2. a. Date* <u>11/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>164.38</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/7/2014</td> <td style="text-align: center;">164.38</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/7/2014	164.38	0.00
Date	Principal	Interest					
11/7/2014	164.38	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A & L WOODEN STAKES INC. 332 Hord St. Harahan, LA 70123	11/03/2014	10/17/14 Pd. fr. personal - materials for signs.	\$ 12.23
AAA SILKSCREENING & SPORTING GOODS INC. 1331 Carroll St. Kenner, LA 70062	10/27/2014	Inv. 35594 - 50 x signs 24x48	\$ 281.40
CAFE DU MONDE 4700 Veterans Memorial Blvd. Metairie, LA 70002	11/04/2014	11/04/14 Pd. fr. personal - food for campaign workers.	\$ 6.62
CAFFE FRESCA 4441 W. Metairie Ave. Metairie, LA 70001	11/01/2014	10/31/14 Pd. fr. personal - lunch for campaign workers.	\$ 37.00
CASA GARCIA 8814 Veterans Memorial Hwy. #9 Metairie, LA 70003	11/03/2014	10/25/14 Pd. fr. personal - dinner for campaign workers.	\$ 61.00
CAUSEWAY HARDWARE 1316 N. Causeway Blvd. Metairie, LA 70001-4132	11/03/2014	10/22/14 Pd. fr. personal - materials for signs	\$ 11.16
CHIK-FIL-A #02394 Veterans Memorial Blvd. Metairie, LA 70002	11/04/2014	11/04/14 Pd. fr. personal - food for campaign workers.	\$ 46.55
MELVA GRAHAM 28553 River Trace Folsom, LA 70437	11/07/2014	Beverages for campaign workers.	\$ 107.08
3. SUBTOTAL (optional)			\$563.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELVA GRAHAM 28553 River Trace Folsom, LA 70437	11/07/2014	Food for election day party.	\$ 507.55
GUILLORY'S DELI AND TAMALES 3708 Derbigny St. Metairie, LA 70001	11/03/2014	10/28/14 Pd. fr. personal - lunch for campaign workers.	\$ 23.57
HOBNOBBER CAFE 5928 W. Metry Ave. Metairie, LA 70003	11/03/2014	10/22/14 Pd. fr. personal - lunch for campaign workers.	\$ 19.46
JEFFERSON FEDERATION OF TEACHERS 2540 Severn Ave. Suite 301 Metairie, LA 70002-5941	11/07/2014	10k - B&W copies 5k - color copies.	\$ 750.00
CATHERINE JOHNSON 6821 General Diaz St. New Orleans, LA 70124	11/07/2014	Gas for campaign truck.	\$ 50.00
CATHERINE JOHNSON 6821 General Diaz St. New Orleans, LA 70124	11/07/2014	Gas for campaign truck.	\$ 37.23
KRISPY KREME 825 Clearview Pkwy. Metarie, LA 70001	11/01/2014	11/01/14 Pd. fr. personal - food for campaign workers.	\$ 18.47
KRISPY KREME 825 Clearview Pkwy. Metarie, LA 70001	11/03/2014	10/18/14 Pd. fr. personal - food for campaign workers.	\$ 18.47
3. SUBTOTAL (optional)			\$1,424.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRISPY KREME 825 Clearview Pkwy. Metairie, LA 70001	11/03/2014	10/25/14 Pd. fr. personal - food for campaign workers.	\$ 18.47
LEE'S ORIGINAL HAMBURGER 3516 Veterans Memorial Blvd. Metairie, LA 70002	11/03/2014	11/03/14 Pd. fr. personal - food for campaign workers.	\$ 41.00
NIJME PHOTOGRAPHY 1481 Pressburg St. New Orleans, LA 70122	10/20/2014	Campaign photos.	\$ 175.00
OFFICE DEPOT STORE #2575 3526 Veterans Memorial Blvd. Metairie, LA 70002	11/03/2014	10/23/14 Pd. fr. personal - Labels.	\$ 86.98
PUCCINO'S 5200 Veterans Blvd. Metairie, LA 70006	11/01/2014	10/30/14 Pd. fr. personal - drinks & food for campaign workers.	\$ 32.23
PUCCINO'S 5200 Veterans Blvd. Metairie, LA 70006	11/01/2014	10/30/14 Pd. fr. personal - food for campaign workers.	\$ 2.93
PUCCINO'S 5200 Veterans Blvd. Metairie, LA 70006	11/01/2014	10/31/14 Pd. fr. personal - drinks & food for campaign workers.	\$ 33.77
PUCCINO'S 5200 Veterans Blvd. Metairie, LA 70006	11/01/2014	10/31/14 Pd. fr. personal - drinks & food for campaign workers.	\$ 4.83
3. SUBTOTAL (optional)			\$395.21
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB #4775 3900 Airline Hwy. Metairie, LA 70001	11/03/2014	10/20/14 Pd. fr. personal - candy for trick or treaters.	\$ 123.70
SEMOLINA'S 4436 Veterans Memorial Blvd. #37 Metairie, LA 70006	11/01/2014	11/01/14 Pd. fr. personal - lunch for campaign workers.	\$ 105.00
SHORT STOP PO-BOYS 119 Transcontinental Dr. Metairie, LA 70001	11/04/2014	11/04/14 Pd. fr. personal - food for campaign workers.	\$ 36.37
SHORT STOP PO-BOYS 119 Transcontinental Dr. Metairie, LA 70001	11/04/2014	11/04/14 Pd. fr. personal - food for campaign workers.	\$ 74.84
SIMMONS PRESS INC. P.O. Box 57652 New Orleans, LA 70157-7652	10/17/2014	Campaign signs mailer addressing & mailing service.	\$ 3,068.71
SIMMONS PRESS INC. P.O. Box 57652 New Orleans, LA 70157-7652	10/31/2014	Inv. 35625 - postage on 10/31/14 mailing.	\$ 2,641.85
SIMMONS PRESS INC. P.O. Box 57652 New Orleans, LA 70157-7652	11/07/2014	500 x cover up labels 12500 - mailer 10/31/14 & campaign signs	\$ 3,048.59
STEP BROTHERS 4971 W. Napoleon Ave. Metairie, LA 70001	11/03/2014	10/28/14 Pd. fr. personal - dinner for campaign workers.	\$ 68.00
3. SUBTOTAL (optional)			\$9,167.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER ,	10/17/2014	Campaign mailing	\$ 2,641.85
3. SUBTOTAL (optional)			\$2,641.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,191.91

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